

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 16-Dec-2003	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KWAJALEIN RANGE SERVICES, LLC 4975 BRADFORD DR., SUITE 600 HUNTSVILLE AL 35805-1929			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-02-C-0074	
			X 10B. DATED (SEE ITEM 13) 25-Sep-2002	
CODE 1YSL6	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 ALT II and V and Mutual Agreement of the Parties			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide additional incremental funding for CLINs 0001AD and 0003AC and to issue Change Order for the Defense Red Switch Network at a NTE increase amount of \$369,784 for the basic period of performance only.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15-Jan-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

WHEREAS, KRS provided by letter FP04-OG-011 dated December 13, 2003, a Not-To-Exceed (NTE) increase estimated amount of \$369,784 for the Operation and Maintenance of a Defense Red Switch Network (DRSN) for the basic period of performance only under CLIN 0003AC; and,

WHEREAS, the Contracting Officer, by email dated December 18, 2003, provided authorization for KRS to proceed with the Operation and Maintenance of a Defense Red Switch Network at the NTE amount; and,

WHEREAS, the parties hereby agree to incorporate the above changes at a NTE increase amount of \$369,784 applicable to the basic period of performance only; and,

WHEREAS, there are no Performance Work Statement changes necessary as a result of these changes; and,

WHEREAS, the government desires to provide additional incremental funding to the contract for CLINs 0001AD and 0003AC; and,

NOW, THEREFORE, the contract is modified as follows:

1. **PART I, THE SCHEDULE, SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS**, paragraph entitled **ESTIMATED COST, FIXED FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT FOR CLINS 0001 AND 0003; OPTION CLINS 0005 AND 0006; AWARD TERM 1 CLINS 0007 AND 0008; AWARD TERM 2 CLINS 0009 AND 0010; AWARD TERM 3 CLINS 0011 AND 0012; AND AWARD TERM 4 CLINS 0013 AND 0014**, subparagraph **g, IRE BASIC EFFORT FOR 1 OCT 2003 – 28 FEB 2007 (CLINs 0003AD and 0004)**; and **SECTION B** paragraph entitled **INTEGRATED RANGE ENGINEERING PHASE-IN AND BASIC EFFORT: TOTAL ESTIMATED COST, FIXED FEE, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT**, the values set forth therein **DO NOT INCLUDE** ANY COST OR FEE ASSOCIATED WITH THIS UNDEFINITIZED CHANGE ORDER MODIFICATION P00021 ISSUED WITH A NOT-TO-EXCEED INCREASE OF \$369,784. These values will be revised upon definitization of Change Order Modification 00021.

2. **PART I, THE SCHEDULE, SECTION G**, paragraph entitled **INCREMENTAL FUNDING**, subparagraphs h(1) and h(3), values set forth therein **DO NOT INCLUDE** ANY COST OR FEE ASSOCIATED WITH THIS UNDEFINITIZED CHANGE ORDER MODIFICATION P00021 ISSUED WITH A NOT-TO-EXCEED INCREASE OF \$369,784. These values will be revised upon definitization of Change Order Modification P00021.

3. **PART I, THE SCHEDULE, SECTION G**, paragraph entitled **INCREMENTAL FUNDING**, subparagraph h(2), **PENDING SETTLEMENT OF THIS CHANGE ORDER MODIFICATION P00021**, the amount allotted for payment of estimated cost and obligated for payment of fees and total amount allotted and obligated, **INCLUDES** incremental funding in the amount of \$50,000 for this Change Order Modification P00021.

4. The contractor shall submit a proposal for equitable adjustment of all impacts of this change order **NO LATER THAN 45 DAYS FROM THE SIGNATURE DATE OF THIS CHANGE ORDER MODIFICATION**.

SUMMARY OF CHANGES**SECTION G - CONTRACT ADMINISTRATION DATA**

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$12,943,791.00 from \$153,141,302.00 to \$166,085,093.00.

SUBCLIN 0001AD:

AY: 2132040 36-9718 P665301.614-255Y OV3K6K0700 S01021 OV3K6K0700/3HKSP6/HD0000 was increased by \$2,334,027.00 from \$600,000.00 to \$2,934,027.00

BE: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021 KJ4K6K0700/4HKSP6/HD0000 was increased by \$7,000,000.00 from \$20,898,255.00 to \$27,898,255.00

SUBCLIN 0003AC:

AZ: 2132040 36-9718 P665301.614-255Y OV3K6K0600 S01021 OV3K6K0600/3HKSP6/HD0000 was increased by \$674,873.00 from \$975,000.00 to \$1,649,873.00

BF: 2142040 36-9718 P665301.614-255Y KJ4K6K0600 S01021 KJ4K6K0600/4HKSP6/HD0000 was increased by \$2,884,891.00 from \$5,923,880.00 to \$8,808,771.00

BG: 2132040 36-9718 P665301.614-255Y RV3KZSDN00 S01021 RV3KZSDN00/3HKSDN/HA was increased by \$50,000.00 from \$0.00 to \$50,000.00

The contract ACRN BG has been added.

The following have been modified:

HISTORICAL ACCOUNTING AND APPROPRIATION DATA:

ACRN: AY

ACCT DATA: 2132040 36-9718 P665301.614-255Y OV3K6K0700 S01021
OV3K6K0700/3HKSP6/HD00000

CUMULATIVE AMOUNT: \$2,934,027

PROGRAM/NOMENCLATURE: KRS Log Spt Serv-Full Perf

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

OV3K6K0700-01/\$600,000/P00017

OV3K6K0700-02/\$927,726/P00021

OV3K6K0700-03/\$1,406,301/P00021

ACRN: AZ

ACCT DATA: 2132040 36-9718 P665301.614-255Y OV3K6K0600 S01021
OV3K6K0600/3HKSP6/HD00000

CUMULATIVE AMOUNT: \$1,649,873

PROGRAM/NOMENCLATURE: KRS IRE-Full Perf

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

OV3K6K0600-01/\$975,000/P00017

OV3K6K0600-02/\$674,873/P00021

ACRN: BE

ACCT DATA: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021
KJ4K6K0700/4HKSP6/HD0000

CUMULATIVE AMOUNT: \$27,898,255

PROGRAM/NOMENCLATURE: KRS Logistic Support

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

KJ4K6K0700-01/\$3,898,255/P00018
 KJ4K6K0700-02/\$16,000,000/P00019
 KJ4K6K0700-03/\$1,000,000/P00020
 KJ4K6K0700-04/\$3,500,000/P00021
 KJ4K6K0700-05/\$3,500,000/P00021

ACRN: BF
 ACCT DATA: 2142040 36-9718 P665301.614-255Y KJ4K6K0600 S01021
 KJ4K6K0600/4HKSP6/HD0000

CUMULATIVE AMOUNT: \$8,808,771
 PROGRAM/NOMENCLATURE: KRS IRE Support
 ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
 KJ4K6K0600-01/\$2,923,880/P00018
 KJ4K6K0700-02/\$16,000,000/P00019
 KJ4K6K0700-03/\$1,000,000/P00020
 KJ4K6K0700-04/\$2,500,000/P00021
 KJ4K6K0700-05/\$384,891/P00021

ACRN: BG
 ACCT DATA: 2132040 36-9718 P665301.614-255Y RV3KZSDN00 S01021
 RV3KZSDN00.3HKSDN/HA

CUMULATIVE AMOUNT: \$50,000
 PROGRAM/NOMENCLATURE: GMD74 IRE (DSRN)
 ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
 RV3KZSDN00-01/\$50,000/P00021

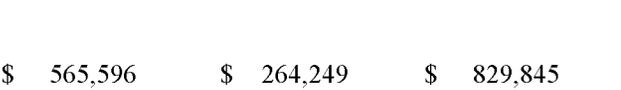
INCREMENTAL FUNDING:

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

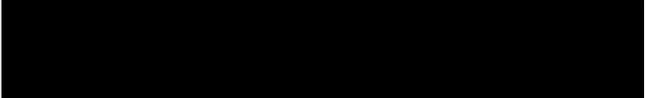
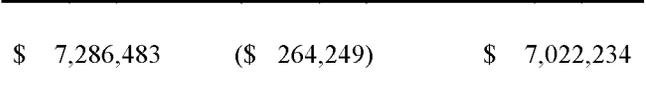
	<u>PREVIOUS AMOUNTS</u>	<u>CURRENT AMOUNT</u>	<u>CUMULATIVE AMOUNTS</u>
d. LOGISTICS BASIC 1 OCT 2003 – 28 FEB 2007 (CLINS 0001AD and 0002):			
(1) Funds required for full performance:			
(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 7,852,079	N/C	\$ 7,852,079
(d) Earned Award Fee:	\$ -0-	N/C	\$ -0-

(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$290,605,682	N/C	\$290,605,682
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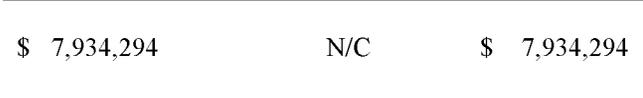
(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:			
(b) Amount separately obligated for Payment of Base Fee			
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ 565,596	\$ 264,249	\$ 829,845
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total amount allotted and obligated:	\$21,498,255	\$9,334,027	\$30,832,282
(f) Estimated Period of Performance:			22 FEB 2004

(3) Unfunded amount:

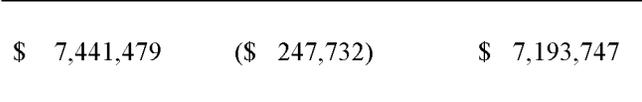
(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 7,286,483	(\$ 264,249)	\$ 7,022,234
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$269,107,427	(\$9,334,027)	\$259,773,400

h. IRE BASIC 1 OCT 2003 – 28 FEB 2007 (CLINS 0003AC and 0004):**(1) Funds required for full performance:**

(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 7,934,294	N/C	\$ 7,934,294
(d) Earned Award Fee:	\$ -0-	N/C	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$117,254,807	N/C	\$117,254,807

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF			
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Clause for payment of estimated cost:			
(b) Amount separately obligated for Payment of Base Fee:			
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ 492,815	\$ 247,732	\$ 740,547
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ 0-	\$ -0-	\$ -0-
(e) Total amount allotted and obligated:	\$6,898,880	\$3,609,764	\$10,508,644
(f) Estimated Period of Performance:			24 MAR 2004
(3) Unfunded amount:			
(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 7,441,479	(\$ 247,732)	\$ 7,193,747
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$110,355,927	(\$3,609,764)	\$106,746,163

(End of Summary of Changes)